

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.679/- incurred towards the monthly charges on telephone no. 23451832 (Office) being used by the Assistant Secretary to Government of YAT&C Department of Telangana, for the period from 01.05.2015 to 31.05.2015 (May, 2015) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 385

Dated: 11-06-2015

Read :-

Telephone Bill received from M/s. BSNL, Hyderabad, which is being used by the officer of YAT&C Department.

O R D E R:

Sanction is hereby accorded for payment an amount of Rs.679/- (Rupees six hundred and seventy nine only) towards the monthly charges on telephone no. 23451832 (Office) being used by the Assistant Secretary to Government of Youth Advancement Tourism & Culture Department of Telangana, for the period from 01.05.2015 to 31.05.2015 (May, 2015).

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. 004301601000076, IFCN No.Corp0000043.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To

M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.

The YAT&C (OP-Claims) Department of Telangana.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER